

**GOVERNMENT OF ANHDRA PRADESH
ABSTRACT**

Municipal Administration & Urban Development Department – B.E: 2013-14- Commissioner & Director of Municipal Administration, AP, Hyderabad - Release an amount of Rs.300,00,00,000/- (Rupees Three Hundred Crores only) from Plan Schemes - Administrative Sanction – Orders – Issued.

MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (BUDGET.2) DEPARTMENT

G.O.Rt.No. 1339

Date: 30.08.2013.

Read the : -

1. From C&DMA Lr Roc No 17403/2010/B3 Dt: 22.05.2013.
2. G.O.Rt.No.3115, Finance (Expr.MA & EFS&T) Department dated: 27-07-2013.

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ORDER:

In pursuance of the Budget Release Order issued by the Finance (Exp MA EFS&T) Department vide reference 2nd read above, the Government hereby accord Administrative Sanction for an amount of Rs.300,00,00,000/- (Rupees Three Hundred Crores only) from Plan Schemes of B.E: 2013-14 (i.e., Rs.200.00 Crores BE 2013-14 + Rs100.00 Crores as additional) in Relaxation of Treasury Control Orders and Quarterly Regulations, pending submission of Supplementary Estimates at an appropriate time during the current Financial Year 2013-14.

2. The amount sanctioned in para (1) above shall be incurred from the Budget Release Orders issued in the reference read above and debited to the following Heads of Account:-

Plan Schemes

(Rs. In Thousands.)

SL No	Name of the Scheme	Head of Account	Char ged / Voted	Provision in 2013-14	Addl. Amounts Sanctioned	Amo unts re- appr opriat ed	Total Provi- sion 2013- 14	Amounts already authorie sed	Now authorize d amount	Balanc e Amunt availab le
1	2	3	4	5	6	7	8	9	10	11
1.	Assistance to Municipalities Under State Finance Commission	2217-80-191-11-48-310-312	V	100,00,00	77,20,00	--	177,20,00	--	177,20,00	--
2.		2217-80-789-11-48-310-312	V	96,58,00	16,20,00	--	112,78,00	--	112,78,00	--
3.		2217-80-796-11-48-310-312	V	3,42,00	6,60,00	--	10,02,00	--	10,02,00	--
				200,00,00	100,00,00		300,00,00	--	300,00,00	

3. The Commissioner & Director of Municipal Administration is requested to draw the amount sanctioned in para 1 above and adjust the same to the P.D. Account No. 1/43 of C&DMA, by preferring an adjustment bill with Pay and Accounts Officer, B.R.K.R. Branch, Hyderabad.

4. The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad shall authorize to adjust the amount sanctioned in para 1 above to the P.D. Account No.1/43, GA No.5 of Commissioner and Director of Municipal Administration, Hyderabad.

5. The Pay & Accounts Officer, Hyderabad is requested to adjust the amount sanctioned in para 1 above to the P.D. Account No.1/43 of Commissioner & Director of Municipal Administration, Hyd

6. The Commissioner & Director of Municipal Administration, Hyderabad shall furnish the expenditure particulars and Utilization certificates to the Accountant General, A.P., Hyderabad and also to this Department.

Cont...2

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7. This order is issued based on the Budget Release Order issued by Finance (Exp. M & F) Department in the reference 2nd read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Dr S.K. JOSHI
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Commissioner & Director of Municipal Administration, A.P., Hyderabad.
The Pay and Accounts Officer, A.P., Hyderabad.
The Director of Treasuries and Accounts, A.P., Hyderabad.
The Accountant General, A.P., Hyderabad.
The Finance (Exp. MA & EFS & T) Department.
SF / SC.

//FORWARDED BY ORDER//

SECTION OFFICER